

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri S.Erimiya Raju, Section Officer – Reimbursement of medical expenses of an amount of Rs.19,734/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1563

Dated:30.11.2011.
Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri S.Erimiya Raju, Section Officer, dated:21.10.2011.
- 3.Memo No.26900/OP/A1/2011-1, MA & UD (OP) Dept., dated:31.10.2011.
- 4.L.Rc.No.2071/CDS/11, dated:18.11.2011 received from the Civil Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri S.Erimiya Raju, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "HTN Epilepsy" during the period from 08.07.2011 to 09.07.2011 at Vasavi Hospital, Lakdi-ka-pool, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended an amount of Rs.19,734/- (Rupees nineteen thousand seven hundred and thirty four only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.19,734/- (Rupees nineteen thousand seven hundred and thirty four only) to Sri S.Erimiya Raju, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "HTN Epilepsy" at Vasavi Hospital, Lakdi-ka-pool, Hyderabad during the period from 08.07.2011 to 09.07.2011. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri S.Erimiya Raju, Section Officer, Municipal Administration & Urban Developmet Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.